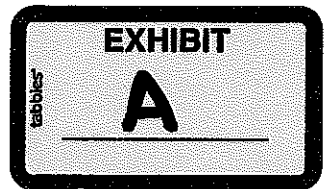




INVOICE
 Invoice No 1000641818
 Revision 1 of 1000349505



REMIT TO:
 Safety-Kleen Systems, Inc
 P.O. Box 15221
 Station A
 Toronto, ON M5W1C1
 EIN:

OFFICE:
 Safety-Kleen Canada, Inc.
 300 Woolwich Street South
 Breslau, ON N0B 1M0
 (800) 421-6814

*If you have any questions regarding this invoice,
 please contact your customer service representative at
 the telephone number listed above*

SOLD TO:
 Payable Accounts
 New York Commercial Lubricants
 Inc dba Metrolube
 229 Arlington Avenue
 Staten Island, NY 10303-0000

SHIP TO:
 NEW York Comm. O/A Metro Lube
 (Db: Metro Lube)
 Staten Island, NY 10303

SHIP FROM:
 Safety-Kleen Canada, Inc.
 300 Woolwich Street South
 Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545
 FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sale Order	Purchase Order/Alt	Terms
23 Feb 2014	1000641818	NE22807	BRE	BRE9277861	0220-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$25,989.96
SUBTOTAL	\$25,989.96
TAX	\$0.00
INVOICE TOTAL	\$25,989.96 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5981.000	GAL	\$4.3600	\$25,989.96

SUBTOTAL	\$25,989.96
TAX	\$0.00
TOTAL	\$25,989.96



A Clean Harbors Company

INVOICE

Invoice No 1000349505

REMIT TO:
Safety-Kleen Systems, Inc
PO Box 975201
Dallas, TX 75397-5201

EIN:

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0
(800) 421-6814

*If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above*

SHIP TO:
NEW York Comm. O/A Metro Lube
(Db: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545
FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Sales Order	Purchase Order/AFF	Terms
26 Feb 2014	1000349505	NE22807	BRE9277861	0220-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,168.79	
SUBTOTAL	\$26,168.79	
TAX	\$0.00	
INVOICE TOTAL	\$26,168.79 USD	PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5961.000	GAL	\$4.3900	\$26,168.79

SUBTOTAL	\$26,168.79
TAX	\$0.00
TOTAL	\$26,168.79

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Invoice Date: 4 Mar 2014

Page: 1 of 1



INVOICE

Invoice No 1000349505

REMIT TO:
Safety-Kleen Systems, Inc
PO Box 975201
Dallas, TX 75397-5201

EIN:

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0
(800) 421-6814

*If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above*

SHIP TO:
NEW York Comm. O/A Metro Lube
(Db: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545
FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Sales Order	Purchase Order/A/E	Terms
26 Feb 2014	1000349505	NE22807	BRE9277861	0220-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,168.79
SUBTOTAL	\$26,168.79
TAX	\$0.00
INVOICE TOTAL	\$26,168.79 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5961.000	GAL	\$4.3900	\$26,168.79

SUBTOTAL	\$26,168.79
TAX	\$0.00
TOTAL	\$26,168.79

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 4 Mar 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1

**INVOICE**

Invoice No 1000641823
Revision 1 of 1000367366

REMIT TO:
Safety-Kleen Systems, Inc
P.O. Box 15221
Station A
Toronto, ON M5W1C1
EIN:

OFFICE:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0
(800) 421-6814

*If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above*

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

SHIP TO:
NEW York Comm. O/A Metro Lube
(Db: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Safety-Kleen Canada, inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545
FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order / A/E	Terms
03 Mar 2014	1000641823	NE22807	BRE	BRE9280417	0221-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,652.68
SUBTOTAL	\$26,652.68
TAX	\$0.00
INVOICE TOTAL	\$26,652.68 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing Unit	Unit Price	Amount
22B164X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6113.000	GAL	\$4.3600	\$26,652.68

SUBTOTAL \$26,652.68
TAX \$0.00
TOTAL \$26,652.68

Interest will be charged at a rate of 1.6% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Invoice Date: 3 Oct 2014

Page: 1 of 1



INVOICE

Invoice No 1000367366

REMIT TO:
 Safety-Kleen Systems, Inc
 PO Box 975201
 Dallas, TX 75397-5201

EIN:

SOLD TO:
 Payable Accounts
 New York Commercial Lubricants
 Inc dba Metrolube
 229 Arlington Avenue
 Staten Island, NY 10303-0000

OFFICE:
 Safety-Kleen Canada, Inc.
 300 Woolwich Street South
 Breslau, ON N0B 1M0
 (800) 421-6814

*If you have any questions regarding this invoice,
 please contact your customer service representative at
 the telephone number listed above*

SHIP TO:
 NEW York Comm. O/A Metro Lube
 (Db: Metro Lube)
 Staten Island, NY 10303

SHIP FROM:
 Safety-Kleen Canada, Inc.
 300 Woolwich Street South
 Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545
FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

**** Payable in USD funds ****

Date Shipped	Invoice No	Customer	Sales Order	Purchase Order / A/E	Terms
03 Mar 2014	1000367366	NE22807	BRE9289417	0221-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,836.07	
SUBTOTAL	\$26,836.07	
TAX	\$0.00	
INVOICE TOTAL	\$26,836.07 USD	PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6113.000	GAL	\$4.3900	\$26,836.07

SUBTOTAL	\$26,836.07
TAX	\$0.00
TOTAL	\$26,836.07

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU



A Clean Harbors Company

INVOICE

Invoice No 1000367366

REMIT TO:

Safety-Kleen Systems, Inc
PO Box 975201
Dallas, TX 75397-5201

EIN:

SOLD TO:

Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0
(800) 421-6814

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above.

SHIP TO:

NEW York Comm. O/A Metro Lube
(Db: Metro Lube)
Staten Island, NY 10303

SHIP FROM:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Sales Order	Purchase Order/A/E	Terms
03 Mar 2014	1000367366	NE22807	BRE9289417	0221-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,836.07
SUBTOTAL	\$26,836.07
TAX	\$0.00
INVOICE TOTAL	\$26,836.07 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6113.000	GAL	\$4.3900	\$26,836.07

SUBTOTAL	\$26,836.07
TAX	\$0.00
TOTAL	\$26,836.07

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Invoice Date: 14 Mar 2014

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000641827

Revision 1 of 1000366780

REMIT TO:

Safety-Kleen Systems, Inc
P.O. Box 15221
Station A
Toronto, ON M5W1C1

EIN:

SOLD TO:

Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0
(800) 421-6814

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SHIP TO:

NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sub Order	Purchase Order/A/E	Terms
04 Mar 2014	1000641827	NE22807	BRE	BRE9341815	10767	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,098.96
SUBTOTAL	\$26,098.96
TAX	\$0.00
INVOICE TOTAL	\$26,098.96 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing Unit	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5986.000	GAL	\$4.3600	\$26,098.96

SUBTOTAL	\$26,098.96
TAX	\$0.00
TOTAL	\$26,098.96

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 3 Oct 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000366780

REMIT TO:

Safety-Kleen Systems, Inc
PO Box 975201
Dallas, TX 75397-5201

EIN:

SOLD TO:

Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0
(800) 421-6814

*If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above*

SHIP TO:

NEW York Comm. O/A Metro Lube
(Db: Metro Lube)
Staten Island, NY 10303

SHIP FROM:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Sales Order	Purchase Order/A/E	Terms
05 Mar 2014	1000366780	NE22807	BRE9341815	10757	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,278.54
SUBTOTAL	\$26,278.54
TAX	\$0.00
INVOICE TOTAL	\$26,278.54 USD

← PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5986.000	GAL	\$4.3900	\$26,278.54

SUBTOTAL	\$26,278.54
TAX	\$0.00
TOTAL	\$26,278.54

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Invoice Date: 13 Mar 2014

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000366780

REMIT TO:

Safety-Kleen Systems, Inc
PO Box 975201
Dallas, TX 75397-5201

EIN:

SOLD TO:

Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0
(800) 421-6814

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SHIP TO:

NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Sales Order	Purchase Order/A/E	Terms
05 Mar 2014	1000366780	NE22807	BRE9341816	10757	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,278.54
SUBTOTAL	\$26,278.54
TAX	\$0.00
INVOICE TOTAL	\$26,278.54 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5986.000	GAL	\$4.3900	\$26,278.54

SUBTOTAL	\$26,278.54
TAX	\$0.00
TOTAL	\$26,278.54

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Invoice Date: 13 Mar 2014

Page: 1 of 1

**INVOICE**

Invoice No 1000641835
Revision 1 of 1000367328

REMIT TO:
Safety-Kleen Systems, Inc
P.O. Box 15221
Station A
Toronto, ON M5W1C1
EIN:

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0
(800) 421-6814

*If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above*

SHIP TO:
NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545
FOB: DESTINATION

Description: RBLD - Blended Oil Bulk Sales

** Payable In USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/A/E	Terms
08 Mar 2014	1000641835	NE22807	BRE	BRE9349681	10768	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,264.64	
SUBTOTAL	\$26,264.64	
TAX	\$0.00	
INVOICE TOTAL	\$26,264.64 USD	PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Quantity	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6024.000	GAL	\$4.3600	\$26,264.64

SUBTOTAL	\$26,264.64
TAX	\$0.00
TOTAL	\$26,264.64

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 3 Oct 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



INVOICE

Invoice No 1000367328

REMIT TO:
Safety-Kleen Systems, Inc
PO Box 975201
Dallas, TX 75397-5201

EIN:

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0
(800) 421-6814

*If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above*

SHIP TO:
NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545
FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

**** Payable in USD funds ****

Date Shipped	Invoice No	Customer	Sales Order	Purchase Order/AFE	Terms
07 Mar 2014	1000367328	NE22807	BRE9349681	10758	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,445.36	
SUBTOTAL	\$26,445.36	
TAX	\$0.00	
INVOICE TOTAL	\$26,445.36 USD	PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6024.000	GAL	\$4.3900	\$26,445.36

SUBTOTAL	\$26,445.36
TAX	\$0.00
TOTAL	\$26,445.36

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 14 Mar 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000367328

REMIT TO:
Safety-Kleen Systems, Inc
PO Box 975201
Dallas, TX 75397-5201

EIN:

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0
(800) 421-6814

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SHIP TO:
NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545
FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Sales Order	Purchase Order/A/E	Terms
07 Mar 2014	1000367328	NE22807	BRE9349681	10758	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,445.36	
SUBTOTAL	\$26,445.36	
TAX	\$0.00	
INVOICE TOTAL	\$26,445.36 USD	← PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6024.000	GAL	\$4.3900	\$26,445.36
SUBTOTAL						\$26,445.36
TAX						\$0.00
TOTAL						\$26,445.36

Interest will be charged at a rate of 1.5% per month for all past due amounts.
PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Invoice Date: 14 Mar 2014

Page: 1 of 1



INVOICE
 Invoice No 1000641844
 Revision 1 of 1000396608

REMIT TO:
 Safety-Kleen Systems, Inc
 P.O. Box 15221
 Station A
 Toronto, ON M5W1C1
 EIN:

OFFICE:
 Safety-Kleen Canada, Inc.
 300 Woolwich Street South
 Breslau, ON N0B 1M0
 (800) 421-6814

*If you have any questions regarding this invoice,
 please contact your customer service representative at
 the telephone number listed above*

SOLD TO:
 Payable Accounts
 New York Commercial Lubricants
 Inc dba Metrolube
 229 Arlington Avenue
 Staten Island, NY 10303-0000

SHIP TO:
 NEW York Comm. O/A Metro Lube
 (Dba: Metro Lube)
 Staten Island, NY 10303

SHIP FROM:
 Safety-Kleen Canada, Inc.
 300 Woolwich Street South
 Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545
 FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order / A/E	Terms
26 Mar 2014	1000641844	NE22807	BRE	BRE0632162	0319-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,321.32
SUBTOTAL	\$26,321.32
TAX	\$0.00
INVOICE TOTAL	\$26,321.32 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B164X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 16W-40 XHD-7	6037.000	GAL	\$4.3600	\$26,321.32

SUBTOTAL	\$26,321.32
TAX	\$0.00
TOTAL	\$26,321.32



A Clean Harbors Company

INVOICE

Invoice No 1000396608

REMIT TO:

Safety-Kleen Systems, Inc
PO Box 975201
Dallas, TX 75397-5201

EIN:

SOLD TO:

Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0
(800) 421-6814

*If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above*

SHIP TO:

NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Sales Order	Purchase Order/A/E	Terms
26 Mar 2014	1000396608	NE22807	BRE9532162	0319-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,502.43
SUBTOTAL	\$26,502.43
TAX	\$0.00
INVOICE TOTAL	\$26,502.43 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing Unit	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6037.000	GAL	\$4.3900	\$26,502.43

SUBTOTAL	\$26,502.43
TAX	\$0.00
TOTAL	\$26,502.43

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Invoice Date: 3 Apr 2014

Page: 1 of 1



INVOICE

Invoice No 1000396608

REMIT TO:
Safety-Kleen Systems, Inc
PO Box 975201
Dallas, TX 75397-5201

EIN:

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0
(800) 421-6814

*If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above*

SHIP TO:
NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545
FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Sales Order	Purchase Order/A/E	Terms
26 Mar 2014	1000396608	NE22807	BRE9532162	0319-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,502.43
SUBTOTAL	\$26,502.43
TAX	\$0.00
INVOICE TOTAL	\$26,502.43 USD

← PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6037.000	GAL	\$4.3900	\$26,502.43

SUBTOTAL	\$26,502.43
TAX	\$0.00
TOTAL	\$26,502.43

Interest will be charged at a rate of 1.5% per month for all past due amounts.
PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Invoice Date: 3 Apr 2014

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000641850

Revision 1 of 1000396623

REMIT TO:

Safety-Kleen Systems, Inc
P.O. Box 15221
Station A
Toronto, ON M5W1C1

EIN:

SOLD TO:

Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0
(800) 421-6814

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SHIP TO:

NEW York Comm. O/A Metro Lube
(Db: Metro Lube)
Staten Island, NY 10303

SHIP FROM:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

DATE SHIPPED	INVOICE NO	CUSTOMER	BRANCH	SALES ORDER	PURCHASE ORDER/AFE	TERMS
21 Mar 2014	1000641850	NE22807	BRE	BRE9495386	0318-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,290.80
SUBTOTAL	\$26,290.80
TAX	\$0.00
INVOICE TOTAL	\$26,290.80 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B164X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6030.000	GAL	\$4.3600	\$26,290.80

SUBTOTAL	\$26,290.80
TAX	\$0.00
TOTAL	\$26,290.80

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 3 Oct 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000396623

REMIT TO:

Safety-Kleen Systems, Inc
PO Box 975201
Dallas, TX 75397-5201

EIN:

SOLD TO:

Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0
(800) 421-6814

*If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above*

SHIP TO:

NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Sales Order	Purchase Order/A/E	Terms
21 Mar 2014	1000396623	NE22807	BRE9495386	0318-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,471.70
SUBTOTAL	\$26,471.70
TAX	\$0.00
INVOICE TOTAL	\$26,471.70 USD

← PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6030.000	GAL	\$4.3900	\$26,471.70

SUBTOTAL \$26,471.70

TAX \$0.00

TOTAL \$26,471.70

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Invoice Date: 3 Apr 2014

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000396623

REMIT TO:

Safety-Kleen Systems, Inc
PO Box 975201
Dallas, TX 75397-5201

EIN:

SOLD TO:

Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0
(800) 421-6814

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SHIP TO:

NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Sales Order	Purchase Order/A/E	Terms
21 Mar 2014	1000396623	NE22807	BRE9495386	0318-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,471.70
SUBTOTAL	\$26,471.70
TAX	\$0.00
INVOICE TOTAL	\$26,471.70 USD

← PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 16W-40 XHD-7	6030.000	GAL	\$4.3900	\$26,471.70
						SUBTOTAL
						\$26,471.70
						TAX
						\$0.00
						TOTAL
						\$26,471.70

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 3 Apr 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



INVOICE
 Invoice No 1000641855
 Revision 1 of 1000405778

REMIT TO:
 Safety-Kleen Systems, Inc
 P.O. Box 15221
 Station A
 Toronto, ON M5W1C1
 EIN:

OFFICE:
 Safety-Kleen Canada, Inc.
 300 Woolwich Street South
 Breslau, ON N0B 1M0
 (800) 421-6814

*If you have any questions regarding this invoice,
 please contact your customer service representative at
 the telephone number listed above*

SOLD TO:
 Payable Accounts
 New York Commercial Lubricants
 Inc dba Metrolube
 229 Arlington Avenue
 Staten Island, NY 10303-0000

SHIP TO:
 NEW York Comm. O/A Metro Lube
 (Dba: Metro Lube)
 Staten Island, NY 10303

SHIP FROM:
 Safety-Kleen Canada, Inc.
 300 Woolwich Street South
 Breslau, ON N0B 1M0

GST Reg. No.: 89820 6546
 FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Bill Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/A/E	Terms
04 Apr 2014	1000641855	NE22807	BRE	BRE9614495	0325-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$38,953.57
SUBTOTAL	\$38,953.57
TAX	\$0.00
INVOICE TOTAL	\$38,953.57 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Bill To Qty	Bill To UOM	Unit Price	Amount
220154X	PERFORMANCE PLUS	NGEO 15W-40 NGP	6077.000	GAL	\$6.4100	\$38,953.57

SUBTOTAL	\$38,953.57
TAX	\$0.00
TOTAL	\$38,953.57



A Clean Harbors Company

INVOICE

Invoice No 1000405778

REMIT TO:

Safety-Kleen Systems, Inc
PO Box 975201
Dallas, TX 75397-5201

EIN:

SOLD TO:

Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0
(800) 421-6814

*If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above*

SHIP TO:

NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/A/E	Terms
04 Apr 2014	1000405778	NE22807	BRE	BRE9614495	0325-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$25,766.48
SUBTOTAL	\$25,766.48
TAX	\$0.00
INVOICE TOTAL	\$25,766.48 USD

★ PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing Unit	Unit Price	Amount
228154X	PERFORMANCE PLUS	NGEO 15W-40 NGP	6077.000	GAL	\$4.2400	\$25,766.48
SUBTOTAL						\$25,766.48
TAX						\$0.00
TOTAL						\$25,766.48

Invoice Date: 9 Apr 2014

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000405778

REMIT TO:
Safety-Kleen Systems, Inc
PO Box 975201
Dallas, TX 75397-5201

EIN:

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0
(800) 421-6814

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SHIP TO:
NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545
FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/A/E	Terms
04 Apr 2014	1000405778	NE22807	BRE	BRE9614495	0325-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$25,766.48
SUBTOTAL	\$25,766.48
TAX	\$0.00
INVOICE TOTAL	\$25,766.48 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
228154X	PERFORMANCE PLUS	NGEO 16W-40 NGP	6077.000	GAL	\$4.2400	\$25,766.48

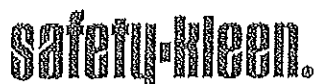
SUBTOTAL	\$25,766.48
TAX	\$0.00
TOTAL	\$25,766.48

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 9 Apr 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000641800

Revision 1 of 1000433803

REMIT TO:

Safety-Kleen Systems, Inc
P.O. Box 15221
Station A
Toronto, ON M5W1C1

EIN:

SOLD TO:

Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0
(800) 421-6814

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SHIP TO:

NEW York Comm. O/A Metro Lube
(Db: Metro Lube)
Staten Island, NY 10303

SHIP FROM:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6646

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/A/E	Terms
29 Apr 2014	1000641800	NE22807	BRE	1400177465	0328-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,142.56
SUBTOTAL	\$26,142.56
TAX	\$0.00
INVOICE TOTAL	\$26,142.56 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6996.000	GAL	\$4.3600	\$26,142.56

SUBTOTAL	\$26,142.56
TAX	\$0.00
TOTAL	\$26,142.56

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Invoice Date: 3 Oct 2014

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000433603

REMIT TO:

Safety-Kleen Systems, Inc
PO Box 975201
Dallas, TX 75397-5201

EIN:

SOLD TO:

Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0
(800) 421-6814

*If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above*

SHIP TO:

NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order / A/E	Terms
30 Apr 2014	1000433603	NE22807	BRE	1400177465	0328-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,322.44
SUBTOTAL	\$26,322.44
TAX	\$0.00
INVOICE TOTAL	\$26,322.44 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B164X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5996.000	GAL	\$4.3900	\$26,322.44

SUBTOTAL	\$26,322.44
TAX	\$0.00
TOTAL	\$26,322.44

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

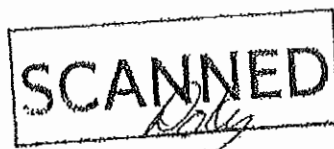
Invoice Date: 1 May 2014

Page: 1 of 1



INVOICE

Invoice No 1000433603



REMIT TO:
Safety-Kleen Systems, Inc
PO Box 976201
Dallas, TX 75397-5201

EIN:

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0
(800) 421-6814

*If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above*

SHIP TO:
NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545
FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/AFE	Terms
30 Apr 2014	1000433603	NE22807	BRE	1400177465	0328-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,322.44
SUBTOTAL	\$26,322.44
TAX	\$0.00
INVOICE TOTAL	\$26,322.44 USD

← PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5996.000	GAL	\$4.3900	\$26,322.44

SUBTOTAL	\$26,322.44
TAX	\$0.00
TOTAL	\$26,322.44

Invoice Date: 1 May 2014

Interest will be charged at a rate of 1.5% per month for all past due amounts.
PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1

**INVOICE**

Invoice No 1000641814

Revision 1 of 1000433601

REMIT TO:

Safety-Kleen Systems, Inc
P.O. Box 15221
Station A
Toronto, ON M5W1C1
EIN:

SOLD TO:

Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0
(800) 421-6814

*If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above*

SHIP TO:

NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545
FOB: DESTINATION

Description: RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No.	Customer	Branch	Sales Order	Purchase Order / A/E	Terms
29 Apr 2014	1000641814	NE22807	BRE	1400177459	0327-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,059.72
SUBTOTAL	\$26,059.72
TAX	\$0.00
INVOICE TOTAL	\$26,059.72 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5977.000	GAL	\$4.3600	\$26,059.72

SUBTOTAL	\$26,059.72
TAX	\$0.00
TOTAL	\$26,059.72

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Invoice Date: 3 Oct 2014

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000433601

REMIT TO:

Safety-Kleen Systems, Inc
PO Box 975201
Dallas, TX 75397-5201

EIN:

SOLD TO:

Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0
(800) 421-6814

*If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above*

SHIP TO:

NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/A/E	Terms
30 Apr 2014	1000433601	NE22807	BRE	1400177459	0327-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,239.03	
SUBTOTAL	\$26,239.03	
TAX	\$0.00	
INVOICE TOTAL	\$26,239.03 USD	← PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing Unit	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5977.000	GAL	\$4.3900	\$26,239.03
SUBTOTAL						\$26,239.03
TAX						\$0.00
TOTAL						\$26,239.03

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 1 May 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000433601

REMIT TO:
Safety-Kleen Systems, Inc
PO Box 975201
Dallas, TX 75397-5201

EIN:

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0
(800) 421-6814

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SHIP TO:
NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

GST Reg. No.: 89820 6545
FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/A/E	Terms
30 Apr 2014	1000433601	NE22807	BRE	1400177469	0327-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

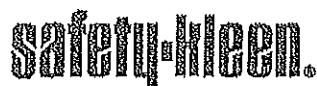
Blended Lube	\$26,239.03
SUBTOTAL	\$26,239.03
TAX	\$0.00
INVOICE TOTAL	\$26,239.03 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6977.000	GAL	\$4.3900	\$26,239.03
SUBTOTAL						\$26,239.03
TAX						\$0.00
TOTAL						\$26,239.03



A Clean Harbors Company

INVOICE

Invoice No 1000470767

REMIT TO:
Safety-Kleen Systems Inc.
PO Box 382066
Pittsburgh, PA 15250-8066

EIN: [REDACTED]

REDACTED

OFFICE:
Safety-Kleen Systems, Inc.
601 Riley Road
East Chicago, IN 46312-1638
(888) 932-2739

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

SHIP TO:
NEW York Comm. O/A Metro Lube
(Db: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Gordon Terminal Service Co.
1000 Agnes Street
McKees Rocks, PA 15136

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable In USD funds **

Order Ship Date	Invoice No	Customer	Branch	Sales Order	Purchase Order/A/E	Terms
20 May 2014	1000470767	NE22807	EAS	1400455597	10893	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$34,510.20	
SUBTOTAL	\$34,510.20	
TAX	\$0.00	
INVOICE TOTAL	\$34,510.20 USD	PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154L	ECOPOWER	HDDEO CJ-4 / SM 16W-40 XHD-7	6108.000	GAL	\$5.6500	\$34,510.20

SUBTOTAL	\$34,510.20
TAX	\$0.00
TOTAL	\$34,510.20

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 30 May 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000470788

REMIT TO:
Safety-Kleen Systems Inc.
PO Box 382066
Pittsburgh, PA 15250-8066

EIN: [REDACTED]

[REDACTED]

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:
Safety-Kleen Systems, Inc.
601 Riley Road
East Chicago, IN 46312-1638
(888) 932-2739

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SHIP TO:
NEW York Comm. O/A Metro Lube
(Oba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Gordon Terminal Service Co.
1000 Agnes Street
McKees Rocks, PA 15136

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sale Order	Purchase Order/AFB	Terms
21 May 2014	1000470788	NE22807	EAS	1400446411	10896	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$33,323.70
SUBTOTAL	\$33,323.70
TAX	\$0.00
INVOICE TOTAL	\$33,323.70 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing Unit	Unit Price	Amount
22B154L	ECOPOWER	HDDEO CJ-4 / SM 16W-40 XHD-7	5898.000	GAL	\$5.6500	\$33,323.70

SUBTOTAL \$33,323.70
TAX \$0.00
TOTAL \$33,323.70

Interest will be charged at a rate of 1.5% per month for all past due amounts.
PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Invoice Date: 30 May 2014

Page: 1 of 1



INVOICE
 Invoice No 1000641717
 Revision 1 of 1000491895

REMIT TO:
 Safety-Kleen Systems Inc.
 PO Box 975201
 Dallas, TX 75397-5201

EIN: [REDACTED]

REDACTED

SOLD TO:
 Payable Accounts
 New York Commercial Lubricants
 Inc dba Metrolube
 229 Arlington Avenue
 Staten Island, NY 10303-0000

OFFICE:
 SK US
 601 Riley Road
 East Chicago, IN 46312
 (781) 792-5000

*If you have any questions regarding this invoice,
 please contact your customer service representative at
 the telephone number listed above*

SHIP TO:
 NEW York Comm, O/A Metro Lube
 (Dba: Metro Lube)
 Staten Island, NY 10303

SHIP FROM:
 Safety-Kleen Canada, Inc.
 300 Woolwich Street South
 Breslau, ON N0B 1M0

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

**** Payable in USD funds ****

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/APE	Terms
06 Jun 2014	1000641717	NE22807	XBU	1400718451	0516-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$38,584.20
SUBTOTAL	\$38,584.20
TAX	\$0.00
INVOICE TOTAL	\$38,584.20 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing Unit	Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6010.000	GAL	\$6.4200	\$38,584.20

SUBTOTAL	\$38,584.20
TAX	\$0.00
TOTAL	\$38,584.20

Interest will be charged at a rate of 1.5% per month for all past due amounts.
 PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU



INVOICE

Invoice No 1000491895

REMIT TO:
Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

EIN: [REDACTED]

REDACTED

OFFICE:
SK US
601 Riley Road
East Chicago, IN 46312
(781) 792-5000

*If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above*

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

SHIP TO:
NEW York Comm. O/A Metro Lube
(Db: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/A/E	Terms
06 Jun 2014	1000491895	NE22807	XBU	1400718451	0516-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,383.90
SUBTOTAL	\$26,383.90
TAX	\$0.00
INVOICE TOTAL	\$26,383.90 USD

← PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6010.000	GAL	\$4.3900	\$26,383.90

SUBTOTAL	\$26,383.90
TAX	\$0.00
TOTAL	\$26,383.90

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU



A Clean Harbors Company

INVOICE

Invoice No 1000491895

REMIT TO:
Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

EIN [REDACTED]

[REDACTED]

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:
SK US
601 Riley Road
East Chicago, IN 46312
(781) 792-5000

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SHIP TO:
NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/A/E	Terms
06 Jun 2014	1000491895	NE22807	XBU	1400718451	0516-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,383.90
SUBTOTAL	\$26,383.90
TAX	\$0.00
INVOICE TOTAL	\$26,383.90 USD

← PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	6010.000	GAL	\$4.3900	\$26,383.90

SUBTOTAL	\$26,383.90
TAX	\$0.00
TOTAL	\$26,383.90

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Invoice Date: 11 Jun 2014

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000641735

Revision 1 of 1000610992

REMIT TO:

Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

EIN: [REDACTED]

REDACTED

OFFICE:

SK US
601 Riley Road
East Chicago, IN 46312
(781) 792-6000

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SOLD TO:

Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

SHIP TO:

NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Brand	Sale Order	Purchase Order/AFE	Terms
16 Jun 2014	1000641735	NE22807	XBU	1400821201	0517-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$37,634.04
SUBTOTAL	\$37,634.04
TAX	\$0.00
INVOICE TOTAL	\$37,634.04 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B164X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5862.000	GAL	\$6.4200	\$37,634.04

SUBTOTAL	\$37,634.04
TAX	\$0.00
TOTAL	\$37,634.04

Invoice Date: 3 Oct 2014

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000510992

REMIT TO:

Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

EIN: [REDACTED]

REDACTED**OFFICE:**

SK US
601 Riley Road
East Chicago, IN 46312
(781) 792-5000

*If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above*

SOLD TO:

Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

SHIP TO:

NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

**** Payable in USD funds ****

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/A/E	Terms
16 Jun 2014	1000510992	NE22807	XBU	1400821201	0517-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$25,734.18
SUBTOTAL	\$25,734.18
TAX	\$0.00
INVOICE TOTAL	\$25,734.18 USD

PLEASE PAY THIS AMOUNT**Invoice Instructions**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

ItemID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4/5M-15W-40 XHD-7	5862.000	GAL	\$4.3900	\$25,734.18

SUBTOTAL	\$25,734.18
TAX	\$0.00
TOTAL	\$25,734.18

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 26 Jun 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000510992

REMIT TO:
Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

REDACTED

EIN: [REDACTED]

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:
SK US
601 Riley Road
East Chicago, IN 46312
(781) 792-5000

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SHIP TO:
NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/A/E	Terms
16 Jun 2014	1000510992	NE22807	XBU	1400821201	0517-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$25,734.18
SUBTOTAL	\$25,734.18
TAX	\$0.00
INVOICE TOTAL	\$25,734.18 USD

← PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5862.000	GAL	\$4.3900	\$25,734.18

SUBTOTAL	\$25,734.18
TAX	\$0.00
TOTAL	\$25,734.18

SCANNED

Interest will be charged at a rate of 1.5% per month for all past due amounts.
PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Invoice Date: 26 Jun 2014

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000535647

REMIT TO:
Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

EIN: [REDACTED]

[REDACTED]

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:
Safety-Kleen Systems, Inc.
601 Riley Road
East Chicago, IN 46312-1638
(888) 932-2739

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SHIP TO:
NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Gordon Terminal Service Co.
1000 Agnes Street
McKees Rocks, PA 15136

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No.	Customer	Branch	Sales Order	Purchase Order/AE	Terms
07 Jul 2014	1000535647	NE22807	EAS	1401061202	11023	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$34,188.15
SUBTOTAL	\$34,188.15
TAX	\$0.00
INVOICE TOTAL	\$34,188.15 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154L	ECOPOWER	HODEO CJ-4 / SM 15W-40 XHD-7	6061.000	GAL	\$5.6500	\$34,188.15

SUBTOTAL	\$34,188.15
TAX	\$0.00
TOTAL	\$34,188.15

Invoice Date: 15 Jul 2014

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000535655

REMIT TO:
Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

EIN: [REDACTED]

[REDACTED]

OFFICE:
Safety-Kleen Systems, Inc.
601 Riley Road
East Chicago, IN 46312-1638
(888) 932-2739

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

SHIP TO:
NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Gordon Terminal Service Co.
1000 Agnes Street
McKees Rocks, PA 15136

FOB: DESTINATION

Description: RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Payment Order/A/E	Terms
07 Jul 2014	1000535655	NE22807	EAS	1401061187	11024	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$34,459.35
SUBTOTAL	\$34,459.35
TAX	\$0.00
INVOICE TOTAL	\$34,459.35 USD

~~\$\$\$~~ PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Bill to Qty	Bill to Unit	Unit Price	Amount
22B164L	ECOPOWER	HDDEO CJ-4 / SM 15W-40 XHD-7	6099.000	GAL	\$5.6500	\$34,459.35
SUBTOTAL						\$34,459.35
TAX						\$0.00
TOTAL						\$34,459.35

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Invoice Date: 16 Jul 2014

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000535662

REMIT TO:

Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

EIN: [REDACTED]

[REDACTED]

SOLD TO:

Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:

Safety-Kleen Systems, Inc.
601 Riley Road
East Chicago, IN 46312-1638
(888) 932-2739

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SHIP TO:

NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:

Gordon Terminal Service Co.
1000 Agnes Street
McKees Rocks, PA 15136

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No.	Customer	Branch	Sales Order	Purchase Order/A/E	Terms
07 Jul 2014	1000535662	NE22807	EAS	1401061192	11025	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$34,476.30
SUBTOTAL	\$34,476.30
TAX	\$0.00
INVOICE TOTAL	\$34,476.30 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

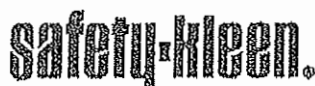
Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154L	ECOPOWER	HDDEO CJ-4 / SM 15W-40 XHD-7	6102.000	GAL	\$5.6500	\$34,476.30

SUBTOTAL	\$34,476.30
TAX	\$0.00
TOTAL	\$34,476.30

Invoice Date: 15 Jul 2014

Interest will be charged at a rate of 1.5% per month for all past due amounts.
PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000535667

REMIT TO:
Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

EIN: [REDACTED]

[REDACTED]

OFFICE:
Safety-Kleen Systems, Inc.
601 Riley Road
East Chicago, IN 46312-1638
(888) 932-2739

*If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above*

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

SHIP TO:
NEW York Comm. O/A Metro Lube
(Db: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Gordon Terminal Service Co.
1000 Agnes Street
McKees Rocks, PA 15136

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order / A/E	Terms
08 Jul 2014	1000535667	NE22807	EAS	1401081201	11027	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$32,250.20
SUBTOTAL	\$32,250.20
TAX	\$0.00
INVOICE TOTAL	\$32,250.20 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154L	ECOPOWER	HDDEO CJ-4 / SM 15W-40 XHD-7	5708.000	GAL	\$5.6500	\$32,250.20

SUBTOTAL	\$32,250.20
TAX	\$0.00
TOTAL	\$32,250.20

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 15 Jul 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000535684

REMIT TO:
Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

EIN: [REDACTED]

[REDACTED]

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:
Safety-Kleen Systems, Inc.
601 Riley Road
East Chicago, IN 46312-1638
(888) 932-2739

*If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above*

SHIP TO:
NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Gordon Terminal Service Co.
1000 Agnes Street
McKees Rocks, PA 15136

FOB: DESTINATION

Description: RBLD - Blended Oil Bulk Sales

** Payable In USD funds **

Date Shipped	Invoice No	Customer	Brand	Sales Order	Purchase Order / A/P	Terms
08 Jul 2014	1000535684	NE22807	EAS	1401061200	11026	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$34,487.60
SUBTOTAL	\$34,487.60
TAX	\$0.00
INVOICE TOTAL	\$34,487.60 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing Unit	Unit Price	Amount
22B154L	ECOPOWER	HDDEO CJ-4 / SM 15W-40 XHD-7	6104.000	GAL	\$5.6500	\$34,487.60

SUBTOTAL	\$34,487.60
TAX	\$0.00
TOTAL	\$34,487.60

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 15 Jul 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



INVOICE
 Invoice No 1000641781
 Revision 1 of 1000641104

REMIT TO:
 Safety-Kleen Systems Inc.
 PO Box 975201
 Dallas, TX 75397-5201

OFFICE:
 SK US
 601 Riley Road
 East Chicago, IN 46312
 (781) 792-5000

EIN: [REDACTED]

REDACTED

*If you have any questions regarding this invoice,
 please contact your customer service representative at
 the telephone number listed above*

SOLD TO:
 Payable Accounts
 New York Commercial Lubricants
 Inc dba Metrolube
 229 Arlington Avenue
 Staten Island, NY 10303-0000

SHIP TO:
 NEW York Comm. O/A Metro Lube
 (Dba: Metro Lube)
 Staten Island, NY 10303

SHIP FROM:
 Safety-Kleen Canada, Inc.
 300 Woolwich Street South
 Breslau, ON N0B 1M0

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

**** Payable in USD funds ****

Date Shipped	Invoice No	Customer	Branch	Sales Order	Planned Order/Alt	Terms
09 Jul 2014	1000641781	NE22807	XBU	1401158808	11020	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$34,548.48
SUBTOTAL	\$34,548.48
TAX	\$0.00
INVOICE TOTAL	\$34,548.48 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Quantity	Billing Unit	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5998.000	GAL	\$5.7600	\$34,548.48

SUBTOTAL	\$34,548.48
TAX	\$0.00
TOTAL	\$34,548.48

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 3 Oct 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000541104

REMIT TO:

Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

OFFICE:

SK US
601 Riley Road
East Chicago, IN 46312
(781) 792-5000

EIN: [REDACTED]

[REDACTED]

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SOLD TO:

Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

SHIP TO:

NEW York Comm. O/A Metro Lube
(Db: Metro Lube)
Staten Island, NY 10303

SHIP FROM:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/A/E	Terms
09 Jul 2014	1000541104	NE22807	XBU	1401158808	11020	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube \$38,507.16

SUBTOTAL \$38,507.16

TAX \$0.00

INVOICE TOTAL \$38,507.16 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing Unit	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-47 SM 15W-40 XHD-7	5998.000	GAL	\$6.4200	\$38,507.16

SUBTOTAL \$38,507.16

TAX \$0.00

TOTAL \$38,507.16

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Invoice Date: 21 Jul 2014

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000541104

REMIT TO:
Safety-Kleen Systems Inc.
PO Box 976201
Dallas, TX 75397-5201

EIN: [REDACTED]

[REDACTED]

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:
SK US
601 Riley Road
East Chicago, IN 46312
(781) 792-5000

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SHIP TO:
NEW York Comm. O/A Metro Lube
(Db: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/A/E	Terms
09 Jul 2014	1000541104	NE22807	XBU	1401158808	11020	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$38,507.16
SUBTOTAL	\$38,507.16
TAX	\$0.00
INVOICE TOTAL	\$38,507.16 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO-CJ-4 / SM-15W-40 XHD-7	6998.000	GAL	\$6.4200	\$38,507.16

SUBTOTAL	\$38,507.16
TAX	\$0.00
TOTAL	\$38,507.16

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Invoice Date: 21 Jul 2014

Page: 1 of 1



INVOICE
 Invoice No 1000641785
 Revision 1 of 1000670927

REMIT TO:
 Safety-Kleen Systems Inc.
 PO Box 975201
 Dallas, TX 75397-5201

EIN: [REDACTED]

REDACTED

SOLD TO:
 Payable Accounts
 New York Commercial Lubricants
 Inc dba Metrolube
 229 Arlington Avenue
 Staten Island, NY 10303-0000

OFFICE:
 SK US
 601 Riley Road
 East Chicago, IN 46312
 (781) 792-6000

*If you have any questions regarding this invoice,
 please contact your customer service representative at
 the telephone number listed above*

SHIP TO:
 NEW York Comm. O/A Metro Lube
 (Dba: Metro Lube)
 Staten Island, NY 10303

SHIP FROM:
 Safety-Kleen Canada, Inc.
 300 Woolwich Street South
 Breslau, ON N0B 1M0

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

**** Payable in USD funds ****

Date Shipped	Invoice No	Customer	Branch	Sale Order	Purchase Order/A/E	Terms
21 Jul 2014	1000641785	NE22807	XBU	1401334622	11021	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$34,283.52
SUBTOTAL	\$34,283.52
TAX	\$0.00
INVOICE TOTAL	\$34,283.52 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions:

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5952.000	GAL	\$5.7600	\$34,283.52

SUBTOTAL	\$34,283.52
TAX	\$0.00
TOTAL	\$34,283.52

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 3 Oct 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000570927

REMIT TO:
 Safety-Kleen Systems Inc.
 PO Box 975201
 Dallas, TX 75397-5201

EIN: [REDACTED]

[REDACTED]

SOLD TO:
 Payable Accounts
 New York Commercial Lubricants
 Inc dba Metrolube
 229 Arlington Avenue
 Staten Island, NY 10303-0000

OFFICE:
 SK US
 601 Riley Road
 East Chicago, IN 46312
 (781) 792-5000

*If you have any questions regarding this invoice,
 please contact your customer service representative at
 the telephone number listed above*

SHIP TO:
 NEW York Comm. O/A Metro Lube
 (Dba: Metro Lube)
 Staten Island, NY 10303

SHIP FROM:
 Safety-Kleen Canada, Inc.
 300 Woolwich Street South
 Breslau, ON N0B 1M0

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/AFE	Terms
21 Jul 2014	1000570927	NE22807	XBU	1401334622	11021	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$38,211.84
SUBTOTAL	\$38,211.84
TAX	\$0.00
INVOICE TOTAL	\$38,211.84 USD

← PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 16W-40 XHD-7	5952.000	GAL	\$6.4200	\$38,211.84

SUBTOTAL	\$38,211.84
TAX	\$0.00
TOTAL	\$38,211.84

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 11 Aug 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000570927

REMIT TO:
Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

EIN: [REDACTED]

[REDACTED]

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:
SK US
601 Riley Road
East Chicago, IN 46312
(781) 792-5000

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SHIP TO:
NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/A/E	Terms
21 Jul 2014	1000570927	NE22807	XBU	1401334622	11021	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$38,211.84
SUBTOTAL	\$38,211.84
TAX	\$0.00
INVOICE TOTAL	\$38,211.84 USD

← PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

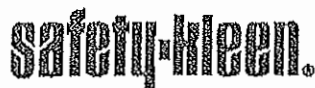
Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5952.000	GAL	\$6.4200	\$38,211.84
SUBTOTAL						\$38,211.84
TAX						\$0.00
TOTAL						\$38,211.84

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 11 Aug 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000584732

REMIT TO:
Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

EIN: [REDACTED]

[REDACTED]

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:
Safety-Kleen Systems, Inc.
601 Riley Road
East Chicago, IN 46312-1638
(888) 932-2739

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SHIP TO:
NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Gordon Terminal Service Co.
1000 Agnes Street
McKees Rocks, PA 15136

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable In USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/A/E	Terms
11 Aug 2014	1000584732	NE22807	EAS	1401684178	11088	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$33,928.25
SUBTOTAL	\$33,928.25
TAX	\$0.00
INVOICE TOTAL	\$33,928.25 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B164L	ECOPOWER	HDDEO CJ-4 / SM 15W-40 XHD-7	6005.000	GAL	\$5.6600	\$33,928.25
SUBTOTAL						\$33,928.25
TAX						\$0.00
TOTAL						\$33,928.25

Invoice Date: 22 Aug 2014

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000584737

REMIT TO:
Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

EIN: [REDACTED]

REDACTED

OFFICE:
Safety-Kleen Systems, Inc.
601 Riley Road
East Chicago, IN 46312-1638
(888) 932-2739

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

SHIP TO:
NEW York Comm. O/A Metro Lube
(Db: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Gordon Terminal Service Co.
1000 Agnes Street
McKees Rocks, PA 15136

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Brand	Sales Order	Program Order / Aff	Terms
11 Aug 2014	1000584737	NE22807	EAS	1401684102	11087	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$33,973.45
SUBTOTAL	\$33,973.45
TAX	\$0.00
INVOICE TOTAL	\$33,973.45 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

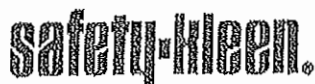
Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
22B154L	ECOPOWER	HDDEO CJ-4 / SM 15W-40 XHD-7	6013.000	GAL	\$5.6600	\$33,973.45

SUBTOTAL	\$33,973.45
TAX	\$0.00
TOTAL	\$33,973.45

Invoice Date: 22 Aug 2014

Interest will be charged at a rate of 1.5% per month for all past due amounts.
PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000574589

REMIT TO:

Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

EIN: [REDACTED]

REDACTED

SOLD TO:

Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:

Safety-Kleen Systems, Inc.
601 Riley Road
East Chicago, IN 46312-1638
(888) 932-2739

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SHIP TO:

NEW York Comm. O/A Metro Lube
(Db: Metro Lube)
Staten Island, NY 10303

SHIP FROM:

SK Usa Inv-# New York Commercial
229 Arlington Ave
Staten Island, NY 10303

FOB: ORIGIN

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Release Order/AFE	Terms
13 Aug 2014	1000574589	NE22807	EAS	1401687967	Inventory used	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$109,214.71
SUBTOTAL	\$109,214.71
TAX	\$0.00
INVOICE TOTAL	\$109,214.71 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing Unit	Unit Price	Amount
2281642	ECOPOWER	NGEO 15W-40 NGP-2	3977.000	GAL	\$6.4300	\$25,572.11
22B164L	ECOPOWER	HDDEO CJ-4 / SM 15W-40 XHD-7	14804.000	GAL	\$5.6600	\$83,642.60

SUBTOTAL	\$109,214.71
TAX	\$0.00
TOTAL	\$109,214.71

Interest will be charged at a rate of 1.6% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Invoice Date: 13 Aug 2014

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000584740

REMIT TO:
Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

EIN [REDACTED]

[REDACTED]

OFFICE:
Safety-Kleen Systems, Inc.
601 Riley Road
East Chicago, IN 46312-1638
(888) 932-2739

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

SHIP TO:
NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Gordon Terminal Service Co.
1000 Agnes Street
McKees Rocks, PA 15136

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/AFE	Terms
11 Aug 2014	1000584740	NE22807	EAS	1401584100	11086	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$33,803.95
SUBTOTAL	\$33,803.95
TAX	\$0.00
INVOICE TOTAL	\$33,803.95 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

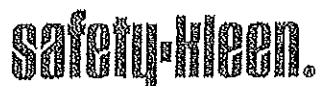
Item ID	Brand	Description	Billing Qty	Billing Unit	Unit Price	Amount
22B154L	ECOPOWER	HDDEO CJ-4 / SM 15W-40 XHD-7	5983.000	GAL	\$5.6500	\$33,803.95
SUBTOTAL						\$33,803.95
TAX						\$0.00
TOTAL						\$33,803.95

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Invoice Date: 22 Aug 2014

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000584746

REMIT TO:
Safety-Kleen Systems Inc.
PO Box 976201
Dallas, TX 75397-5201

EIN: [REDACTED]

REDACTED

OFFICE:
Safety-Kleen Systems, Inc.
601 Riley Road
East Chicago, IN 46312-1638
(888) 932-2739

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

SHIP TO:
NEW York Comm. O/A Metro Lube
(Db: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Gordon Terminal Service Co.
1000 Agnes Street
McKees Rocks, PA 15136

FOB: DESTINATION

Description: RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Brand	Sales Order No	Reference Order/AFB	Terms
13 Aug 2014	1000584746	NE22807	EAS	1401684184	11089	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$33,758.75
SUBTOTAL	\$33,758.75
TAX	\$0.00
INVOICE TOTAL	\$33,758.75 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing Unit	Unit Price	Amount
22B164L	ECOPOWER	HDDEO CJ-4 / SM 15W-40 XHD-7	6975.000	GAL	\$6.6500	\$33,758.75

SUBTOTAL \$33,758.75
TAX \$0.00
TOTAL \$33,758.75

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 22 Aug 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000584751

REMIT TO:

Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

EIN: [REDACTED]

[REDACTED]

SOLD TO:

Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:

Safety-Kleen Systems, Inc.
601 Riley Road
East Chicago, IN 46312-1638
(888) 932-2739

*If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above*

SHIP TO:

NEW York Comm. O/A Metro Lube
(Db: Metro Lube)
Staten Island, NY 10303

SHIP FROM:

Gordon Terminal Service Co.
1000 Agnes Street
McKees Rocks, PA 15136

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/A/E	Terms
13 Aug 2014	1000584751	NE22807	EAS	1401584189	11090	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$33,787.00
SUBTOTAL	\$33,787.00
TAX	\$0.00
INVOICE TOTAL	\$33,787.00 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing Unit	Unit Price	Amount
22B154L	ECOPOWER	HDDEO CJ-4 / SM 15W-40 XHD-7	6980.000	GAL	\$5.6500	\$33,787.00

SUBTOTAL	\$33,787.00
TAX	\$0.00
TOTAL	\$33,787.00

Invoice Date: 22 Aug 2014

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1

**INVOICE**

Invoice No 1000641743

Revision 1 of 1000581565

REMIT TO:

Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

EIN: [REDACTED]

REDACTED**SOLD TO:**

Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:

SK US
601 Riley Road
East Chicago, IN 46312
(781) 792-5000

*If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above*

SHIP TO:

NEW York Comm. O/A Metro Lube
(Db: Metro Lube)
Staten Island, NY 10303

SHIP FROM:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

**** Payable in USD funds ****

Date Shipped	Invoice No	Customer	Brand	Sales Order	Purchase Order/A/E	Term
14 Aug 2014	1000641743	NE22807	XBU	1401703673	0812-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$25,565.28
SUBTOTAL	\$25,565.28
TAX	\$0.00
INVOICE TOTAL	\$25,565.28 USD

PLEASE PAY THIS AMOUNT**Invoice Instructions**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing Unit	Unit Price	Amount
31A32XX	PERFORMANCE PLUS	HYDRAULIC OIL AW32	6266.000	GAL	\$4.0800	\$25,565.28

SUBTOTAL	\$25,565.28
TAX	\$0.00
TOTAL	\$25,565.28

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 3 Oct 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000581565

REMIT TO:

Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

EIN: [REDACTED]

REDACTED

OFFICE:

SK US
601 Riley Road
East Chicago, IN 46312
(781) 792-5000

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SOLD TO:

Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

SHIP TO:

NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Brand	Sales Order	Purchase Order/A/E	Terms
14 Aug 2014	1000581565	NE22807	XBU	1401703673	0812-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,191.88
SUBTOTAL	\$26,191.88
TAX	\$0.00
INVOICE TOTAL	\$26,191.88 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
31A32XX	PERFORMANCE PLUS	HYDRAULIC OIL AW32	6266.000	GAL	\$4.1800	\$26,191.88

SUBTOTAL	\$26,191.88
TAX	\$0.00
TOTAL	\$26,191.88



A Clean Harbors Company

INVOICE

Invoice No 1000581565

REMIT TO:
Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

EIN: [REDACTED]

[REDACTED]

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:
SK US
601 Riley Road
East Chicago, IN 46312
(781) 792-5000

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SHIP TO:
NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/A/E	Terms
14 Aug 2014	1000581565	NE22807	XBU	1401703673	0812-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$26,191.88
SUBTOTAL	\$26,191.88
TAX	\$0.00
INVOICE TOTAL	\$26,191.88 USD

← PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
31A32XX	PERFORMANCE PLUS	HYDRAULIC OIL AW32	6286.000	GAL	\$4.1800	\$26,191.88

SUBTOTAL	\$26,191.88
TAX	\$0.00
TOTAL	\$26,191.88

Interest will be charged at a rate of 1.6% per month for all past due amounts.

Invoice Date: 20 Aug 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000641767

Revision 1 of 1000588350

REMIT TO:
Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

EIN: [REDACTED]

[REDACTED]

OFFICE:
SK US
601 Riley Road
East Chicago, IN 46312
(781) 792-5000

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

SHIP TO:
NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

FOB: DESTINATION

Description: RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/A/E	Terms
20 Aug 2014	1000641767	NE22807	XBU	1401761726	0813-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$24,941.04
SUBTOTAL	\$24,941.04
TAX	\$0.00
INVOICE TOTAL	\$24,941.04 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing Unit	Unit Price	Amount
31A32XX	PERFORMANCE PLUS	HYDRAULIC OIL AW32	6113.000	GAL	\$4.0800	\$24,941.04

SUBTOTAL	\$24,941.04
TAX	\$0.00
TOTAL	\$24,941.04

Invoice Date: 3 Oct 2014

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000588350

REMIT TO:

Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

EIN: [REDACTED]

REDACTED**SOLD TO:**

Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:

SK US
601 Riley Road
East Chicago, IN 46312
(781) 792-5000

*If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above*

SHIP TO:

NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/A/E	Terms
20 Aug 2014	1000588350	NE22807	XBU	1401761726	0813-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$25,552.34
SUBTOTAL	\$25,552.34
TAX	\$0.00
INVOICE TOTAL	\$25,552.34 USD

PLEASE PAY THIS AMOUNT**Invoice Instructions**

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
31A32XX	PERFORMANCE PLUS	HYDRAULIC OIL AW32	6113.000	GAL	\$4.1800	\$25,552.34

SUBTOTAL	\$25,552.34
TAX	\$0.00
TOTAL	\$25,552.34

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Invoice Date: 26 Aug 2014

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000588350

REMIT TO:
Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

EIN: [REDACTED]

[REDACTED]

OFFICE:
SK US
601 Riley Road
East Chicago, IN 46312
(781) 792-5000

*If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above*

SOLD TO:
Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

SHIP TO:
NEW York Comm. O/A Metro Lube
(Db: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No.	Customer	Branch	Sales Order	Purchase Order/A/E	Terms
20 Aug 2014	1000588350	NE22807	XBU	1401761726	0813-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$25,552.34
SUBTOTAL	\$25,552.34
TAX	\$0.00
INVOICE TOTAL	\$25,552.34 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
31A32XX	PERFORMANCE PLUS	HYDRAULIC OIL AW32	6113.000	GAL	\$4.1800	\$25,552.34

SUBTOTAL	\$25,552.34
TAX	\$0.00
TOTAL	\$25,552.34

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Invoice Date: 26 Aug 2014

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000637557

REMIT TO:

Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

OFFICE:

SK US
601 Riley Road
East Chicago, IN 46312
(781) 792-5000

EIN: [REDACTED]

[REDACTED]

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SOLD TO:

Payable Accounts
New York Commercial Lubricants
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

SHIP TO:

NEW York Comm. O/A Metro Lube
(Db: Metro Lube)
Staten Island, NY 10303

SHIP FROM:

Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable In USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/APE	Terms
26 Sep 2014	1000637557	NE22807	XBU	1402336960	0926-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$34,490.88
SUBTOTAL	\$34,490.88
TAX	\$0.00
INVOICE TOTAL	\$34,490.88 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Quantity	Billing Unit	Unit Price	Amount
22B154X	PERFORMANCE PLUS	HDDEO CJ-4 / SM 15W-40 XHD-7	5988.000	GAL	\$5.7600	\$34,490.80

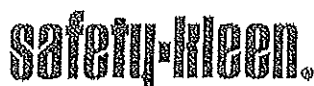
SUBTOTAL	\$34,490.88
TAX	\$0.00
TOTAL	\$34,490.88

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 1 Oct 2014

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Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000665590

REMIT TO:
Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

EIN: [REDACTED]

[REDACTED]

OFFICE:
Safety-Kleen Systems, Inc.
601 Riley Road
East Chicago, IN 46312-1638
(888) 932-2739

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SOLD TO:
Payable Accounts
Commercial Lubricants LLC
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

SHIP TO:
NEW York Comm. O/A Metro Lube
(Oba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Gordon Terminal Service Co.
1000 Agnes Street
McKees Rocks, PA 15136

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/A/E	Terms
01 Oct 2014	1000665590	NE22007	EAS	1402357152	11208	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$35,086.50
SUBTOTAL	\$35,086.50
TAX	\$0.00
INVOICE TOTAL	\$35,086.50 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing Unit	Unit Price	Amount
22B154L	ECOPOWER	HDDEO CJ-4 / SM 15W-40 XHD-7	6210.000	GAL	\$5.6500	\$35,086.50
SUBTOTAL						\$35,086.50
TAX						\$0.00
TOTAL						\$35,086.50

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Invoice Date: 22 Oct 2014

Page: 1 of 1



A Clean Harbors Company

INVOICE

Invoice No 1000666629

REMIT TO:
Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

EIN [REDACTED]

[REDACTED]

SOLD TO:
Payable Accounts
Commercial Lubricants LLC
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:
SK US
601 Riley Road
East Chicago, IN 46312
(781) 792-5000

If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above

SHIP TO:
NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
Safety-Kleen Canada, Inc.
300 Woolwich Street South
Breslau, ON N0B 1M0

FOB: DESTINATION

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No.	Customer	Branch	Sales Order	Purchase Order / A/E	Terms
01 Oct 2014	1000666629	NE22807	XBU	1402358140	0926-2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$41,056.53
SUBTOTAL	\$41,056.53
TAX	\$0.00
INVOICE TOTAL	\$41,056.53 USD

PLEASE PAY THIS AMOUNT

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item ID	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
228154X	PERFORMANCE PLUS	NGEO 15W-40 NGP	6137.000	GAL	\$6.6900	\$41,056.53

SUBTOTAL	\$41,056.53
TAX	\$0.00
TOTAL	\$41,056.53

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 22 Oct 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page: 1 of 1



INVOICE

Invoice No 1000690662

REMIT TO:
Safety-Kleen Systems Inc.
PO Box 975201
Dallas, TX 75397-5201

EIN: [REDACTED]

REDACTED

SOLD TO:
Payable Accounts
Commercial Lubricants LLC
Inc dba Metrolube
229 Arlington Avenue
Staten Island, NY 10303-0000

OFFICE:
Safety-Kleen Systems, Inc.
601 Riley Road
East Chicago, IN 46312-1638
(888) 932-2739

*If you have any questions regarding this invoice,
please contact your customer service representative at
the telephone number listed above*

SHIP TO:
NEW York Comm. O/A Metro Lube
(Dba: Metro Lube)
Staten Island, NY 10303

SHIP FROM:
SK Usa Inv-# New York Commercial
229 Arlington Ave
Staten Island, NY 10303

FOB: ORIGIN

Description : RBLD - Blended Oil Bulk Sales

** Payable in USD funds **

Date Shipped	Invoice No	Customer	Branch	Sales Order	Purchase Order/A/E	Terms
31 Oct 2014	1000690662	NE22807	EAS	1402973636	Inventory used 10/31/2014	NET 60 DAYS

SUMMARY BY LINE TYPE

Blended Lube	\$98,392.54	
SUBTOTAL	\$98,392.54	
TAX	\$0.00	
INVOICE TOTAL	\$98,392.54 USD	PLEASE PAY THIS AMOUNT
DUE DATE	05 Jan 2015	REMIT PAYMENT BY

Invoice Instructions

EMAIL INVOICE TO: METROLUBE1@AOL.COM DO NOT MAIL INVOICE

Item No	Brand	Description	Billing Qty	Billing UOM	Unit Price	Amount
2281542	ECOPOWER	NGEO 15W-40 NGP-2	2163.000	GAL	\$6.4300	\$13,908.09
228154L	ECOPOWER	HDDEO CJ-4 / SM 15W-40 XHD-7	14953.000	GAL	\$5.6500	\$84,484.45
SUBTOTAL						\$98,392.54
TAX						\$0.00
TOTAL						\$98,392.54

Interest will be charged at a rate of 1.5% per month for all past due amounts.
PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Invoice Date: 6 Nov 2014

Page: 1 of 1